Work Order ID 60734 Wednesday, July 21, 2010 1:01:10 PM		•								Page 1	
Item ID: Revision ID:	D4021-3	ANTI- ATTENDED	A	Accept				s	etup Start		
Item Name:	Data Plate								Stop		
Start Date: Required Date:	7/21/2010 7/28/2010	Start Qty: 2.00 Req'd Qty: 2.00	1 (551) (51) (52)		Cust Ite Custom	j.					
Reference:							<del></del>	R	Run Start	t	
Approvals:	Process Pla QC:	n:	Date:	Tooling: SPC (Y/N):		Date:			Stop		
Sequence ID/ Work Center II	)	Operation Description	, d. d., , M. d.,	Set Up/ Run Hours	Tool I	D Too	l# Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr						***************************************			
D4021	В										
100 Shear		Memo		0.00		•		(a)			1 d
Shear		1-Cut as	per dwg D4021								İ
			sharp corner as per dwg D4021 r as required		3AD 10-07-2	16			·		
		QC5- Inspect part co	mpleteness to step on W/O	0.00	( )			(Z)	)		•
QC Quality Control		Memo		0.00	21416						J1

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W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Ca	tegory:	No <b>DQA</b> :	A: Date:				
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DATE	STEP	Description of NC	Initial	Corrective Action Section	on B Sign &	Verifica		Approval	Approval	
	J	Section A	Chief Eng	Action Description Chief Eng	Date	Section	C	Chief Eng	QC Inspector	
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Work Order ID 60734 Wednesday, July 21, 2010 1:01:10 PM											Page 2		
Revision ID:	D4021-3  Data Plate			Accept					Setup	Start Stop			
Start Date: Required Date: Reference:	7/21/2010 7/28/2010	Start Qty: 2.00 Req'd Qty: 2.00	1 (1841) # 167 (184) 1 (1861) # 1867 (188)		Cust Itel								
Approvals:		ın:	Date:			Date:			Run	Start Stop			
Sequence ID/ Work Center ID  130  Brake NC  Brake NC	)	Operation Description Bend as per dwg Memo		Set Up/ Run Hours 0.00	Tool II		Plan Code	Accep Qty	t Rej Qty		Reject Ir	isp. tamp	
140  QC  Quality Control		QC5- Inspect part comple  Memo	eteness to step on W/O	ری کی اور کی در کی در کی کی در کی	usts			<b>−€</b> 2	<u>)</u> —	<u> </u>			
150 Packaging Packaging		Identify as per dwg & Sto	ock Location: WA	0.00 SA) 0.00 10-6	) 97.27			B	· .	·			

W/O:		WORK ORDER CHANGES								
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Part No	•	PAR #:	Fault Ca	tegory:	_ NC	R: Yes	No <b>DQA</b> :	<u></u>	_ Date: _	
	R	esolution:	Disposit	Disposition:ORK ORDER NON-CONFORM			osed:			
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DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B	Sign &	Verifica		Approval	
		Section A	Chief Eng	Chief Eng	Sign & Section  Date  Section			C	Chief Eng	QC Inspector
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Work Order ID 60734  Wednesday, July 21, 2010 1:01:10 PM									Page		
Item ID: Revision ID: Item Name: Start Date: Required Dat Reference:	D4021-3  Data Plate 7/21/2010 e: 7/28/2010	Start Qty: 2.00 Req'd Qty: 2.00		Accept	Cust It	em ID:			Setup Sta		1
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		Date:	_	]	Run Sta Sto		
Sequence ID/ Work Center 160	ID	Operation Description QC21- Final Inspection	Work Order Release	Set Up/ Run Hours	Tool	ID Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

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Memo

QC

**Quality Control** 

Page 3

W/O:		WORK ORDER CHANGES												
DATE	STEP	PROC	CEDURE CH	IANGE		Ву	Date	aty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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### **Picklist Print**

Wednesday, July 21, 2010 1:01:15 PM

Work Order ID: 60734

Parent Item: D4021-3

Parent Item Name: Data Plate

**Start Date:** 7/21/2010

Start Qty: 2.00

Required Date: 7/28/2010

Page 1

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC

new part DD 09.12.03 verified by:EC

IPP Rev:C as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:D as per dwg revB DD

10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	52.3080	0 1944	0.409263			
304/316 .040 Sheet										SAD	10	07-	ಎ ೯

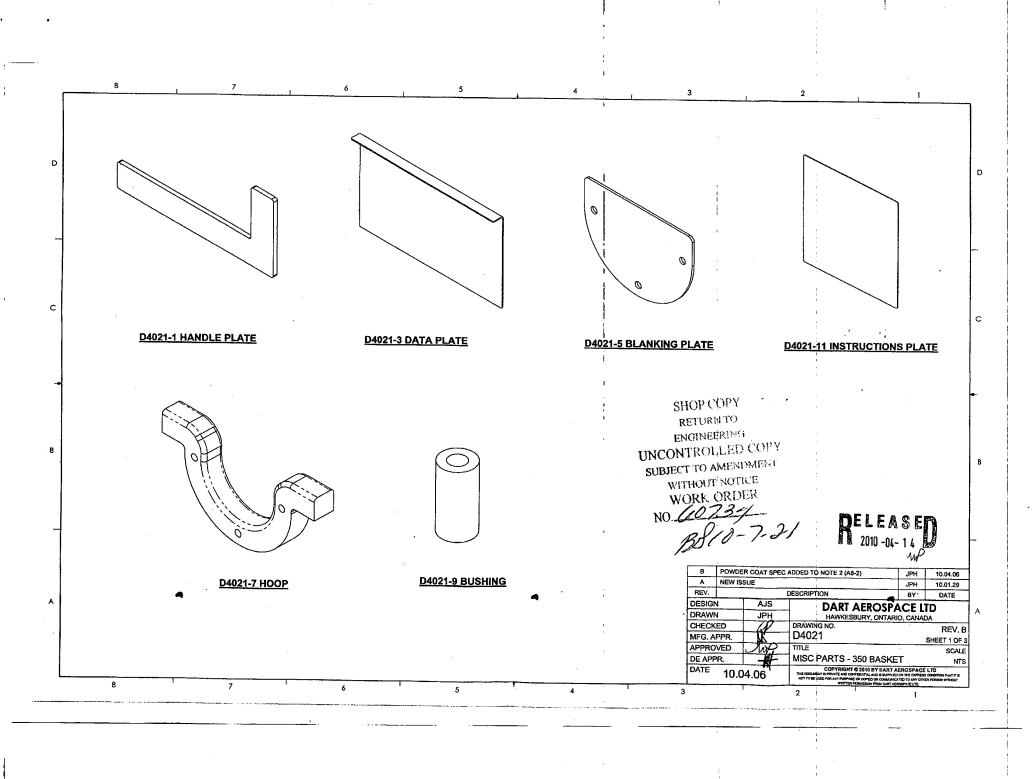
IPP RevB:

304/316 .040 Sheet

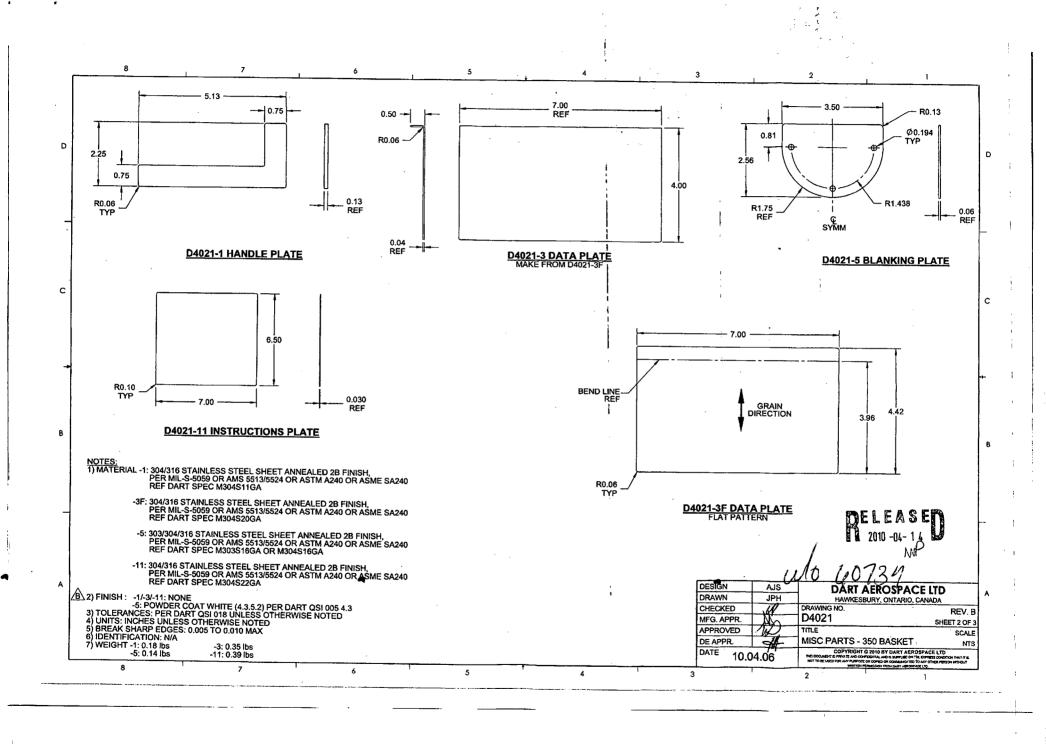
Location	Loc Qty	Loc Code		J 1.
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MAT20	3.4465	i		
112885	2.7475	1		
113062	0.699	1		- ;

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	R		WORK ORDER NON-CONFORMANC					Date:		
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector	
Name of the last o			Criter Erig	Chief Eng	Date					
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NOTE: D	ate & initi	al all entries	PS .							

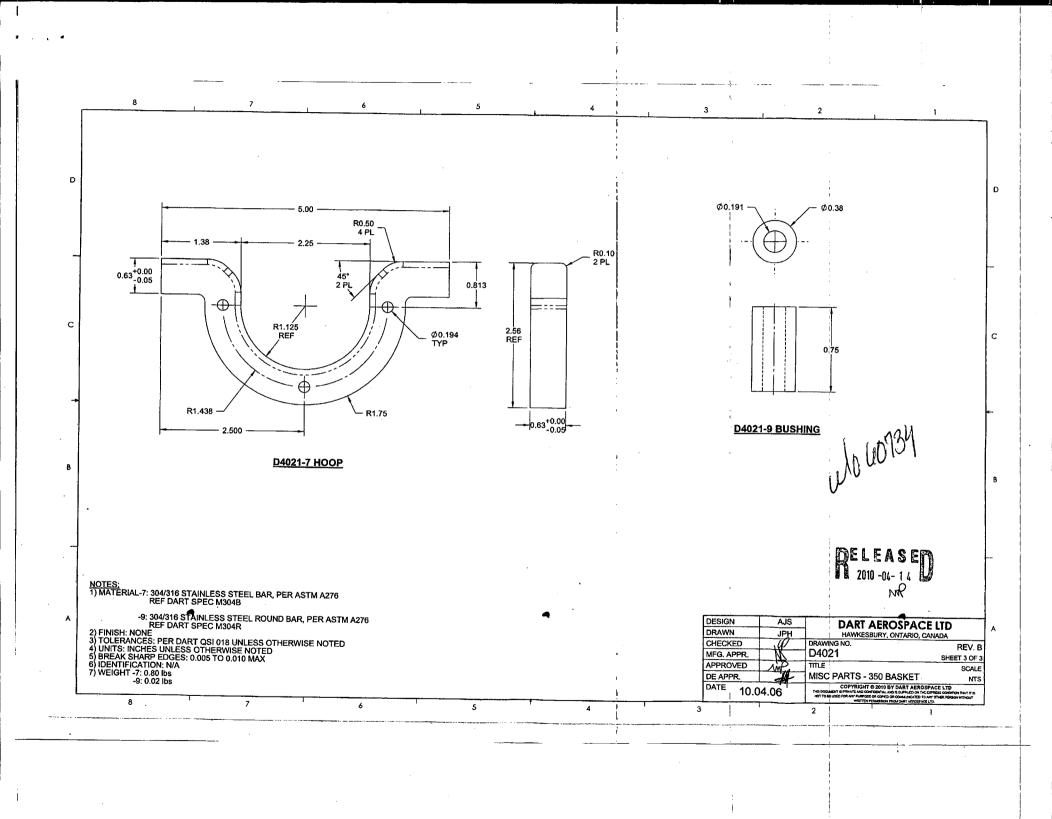
H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE



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DATE	STEP	Description of NC		Corrective Action	Section B	Ciam 0	Verificat		Approval	Approval
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	R	esolution:	Disposition:			QA: N/C Closed:			Date:		
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DATE	STEP	Description of NC Section A	Corrective Action Section		tion B	Sign &	Verificat		Approval	Approval	
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